List

800340

Num	Directaccount	Displays	Winston Bo (Cases/Jan)	Inston Lights Bo (Cases 6m)
073310	John Bricks	5	0	0
109310	M & M Browny Food	11	1	1
153480	Peter Dennis	2	~~0~~	~~0~~
176640	Eisler & Co.	37	1	1
193350	Fernandez	24	1	1
217281	Plainfield Tobacco Co.	4	~~0~~	~~0~~
227040	Glikin Bros	32	1	1
305520	Irvington Tobacco	17	1	1
334410	King Distributor's Corp.	14	1	1
347392	Consolidated Simon Dist.	28	1	1
363720	Pine Lesser & Sons Inc.	15	1	1
423360	Middlesex Tobacco	38	1	1
434400	A. Monteverdi	20	1	1
488910	Paterson Tobacco	19	1	1
535731	North Jersey Tobacco	9	1	1
536808	M. Bernstein	47	1	2
543805	Vikisha Inc.	19	–	–
602280	South Beach	13	0	0
613680	Star Tobacco	9	1	1
641180	Thomson-Okun	12	1	1
648590	A. Trenk	5	0	0
658500	United Candy & Tobacco Co.	13	1	1

Winston DPC

4/6/98

51842 6411

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1221 / 109310

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
11__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6412

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N2 SALES MATERIALS SYSTEM 03/25/98 11:36
ORDER COMPLETION MASTER ORDER NBR: 8084-0593

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-06

ESTIMATED ORDER COST: 19.36

SPECIAL HANDLING COST: 4.50

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 6413

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:42
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1221 / 535731

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
9___	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6414

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:42

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1221 / 334410

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
14__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6415

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:43
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1221 / 658500

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	LEV	REMAIN ALLOC QTY
13__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6416

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:43

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1221 / 227040

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
32__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6417

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:43

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1221 / 305520

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
17__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6418

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:43

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1221 / 648590

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
5___	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6419

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:44
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1226 / 193350

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
24__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6420

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:44

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1226 / 176640

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
37__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6421

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:44
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1226 / 363720

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6422

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:44
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1226 / 488910

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
19__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6423

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:45
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1226 / 347392

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
28__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6424

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:45
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1226 / 434400

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
20__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6425

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:45
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593
SHIP TO: 1226 / 536808

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
47__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6426

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:46

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1226 / 613680

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
9___	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6427

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:46

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8084-0593

SHIP TO: 1226 / 641180

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
12__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6428

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 03/25/98 11:46

ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8084-0718

SHIP TO: 1330 / 423360

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
38__	537950	WIN FF 20 PK SUPPLEMEN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6429

Source: https://www.industrydocuments.ucsf.edu/docs/plcp0000